

CITY AUDITOR'S OFFICE



ANNUAL AUDIT RECOMMENDATION FOLLOW-UP AS OF JUNE 30, 2006

Report No. CAO 2600-0607-03

August 29, 2006

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CITY AUDITOR**

Follow-Up Classifications

Complete

The recommendation has been implemented or some other action has been taken to effectively correct the deficiency.

Incomplete

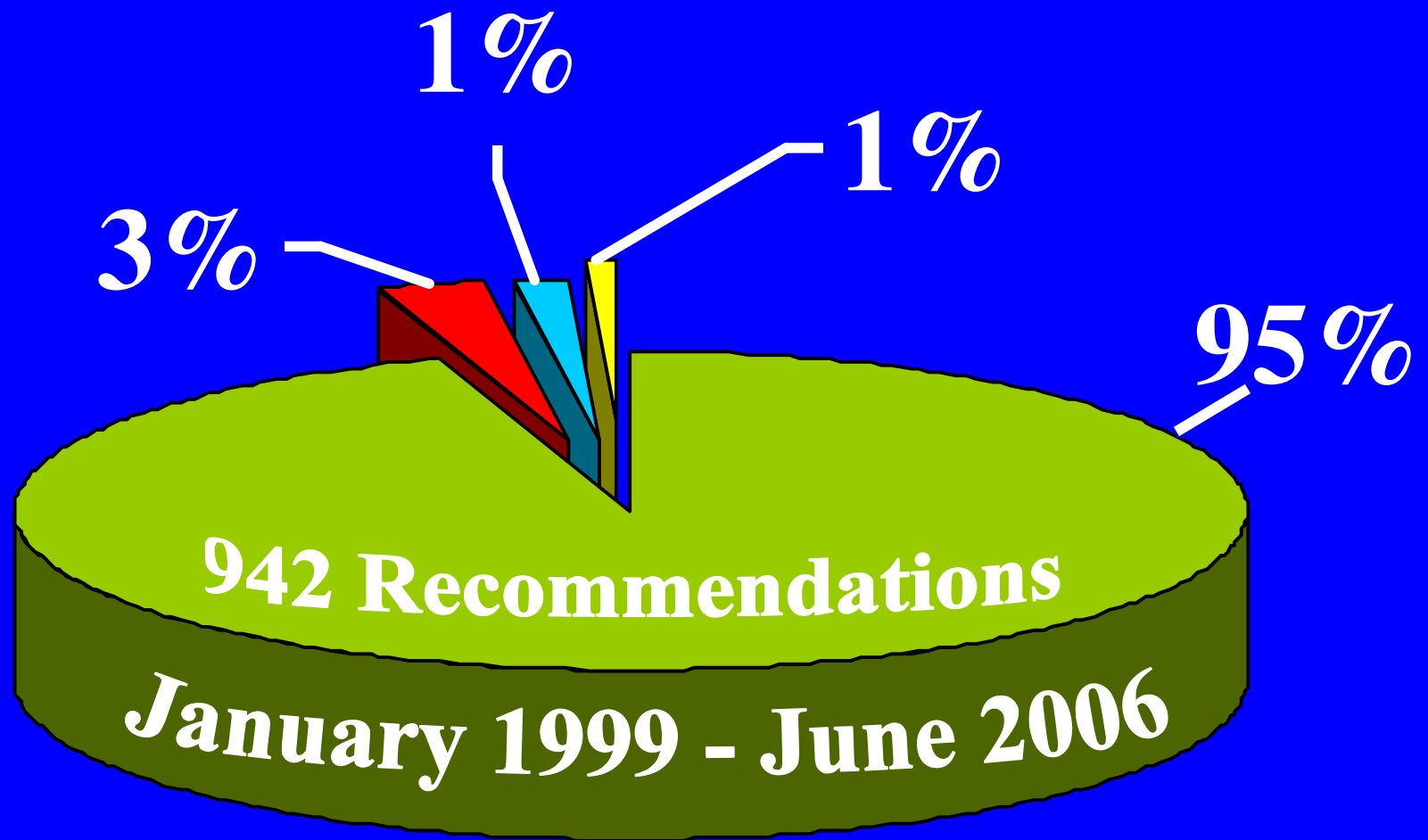
The recommendation has not been implemented.

Extended

The recommendation has not been implemented due to circumstances beyond the department's control.

Not Due

Due date identified by management has not passed.



Complete	Incomplete	Extended	Not Due
896	26	13	7

INCOMPLETE

DEPARTMENT	Fiscal Year	
Field Operations	04/05	3
Finance	00/01	1
	01/02	1
	02/03	2
Leisure Services	04/05	1
Total		8